

	NPDES Permit Development	Data Source	SB/RB	Notes
A	Core Criteria: QUALITY		"0" or "1"	Needs Justification if "0"
A1	PQR action items adequately addressed ("1" if not applicable).	Permit Quality Review Report		
A2	RPA results in WQBELs developed consistent with WQS.	NPDES Permit Office EPA Staff Liaison, Review of Permit Template Language		
A3	WLAs properly applied to wastewater, stormwater, and industrial permits.			
A4	RPA conducted for WET and limits established consistent with WQS and monitoring requirements included in permits.			
A5	Anti-degradation and anti-backsliding analyses conducted consistent with WQS and documented in the factsheet.			
A6	Mixing zones calculated properly and in accordance with WQS.			
A7	Compliance schedules established properly and in accordance with WQS.			
A8	Pretreatment requirements applied appropriately in permits.	NPDES Permit Office EPA Staff Liaison, Review of Permit Template Language, NPDES Permit Office EPA Staff Pretreatment Coordinator		
B	Core Criteria: ADMINISTRATION			
B1	Rules reflect Clean Water Act requirements (i.e. E-Reporting, including biosolids use and disposal, SSM Rule, NPDES updates, public notice, dental amalgam, etc.).	NPDES Permit Office EPA Staff Liaison		
B2	Program adheres to MOA conditions, including providing EPA proper time to review permits and providing appropriate forms to EPA (e.g. biosolids/pretreatment, if applicable).	NPDES Permit Office EPA Staff Liaison, MOA (1989)		
B3	Permit writers provided with basic and advanced technical training.	NPDES Permit Office EPA Staff Liaison, State Water Board Training/EPA sponsored Training, Grant/Contractor Assistance (for training purposes)		
B4	Permit writers able to defend permits petitioned to State Board or litigated in court.	NPDES Permit Office EPA Staff Liaison, Board drafted documents (i.e. Response to Comments, administrative record, etc.)		
C	Core Criteria: ISSUANCE			
C1	Permit renewal % current improved from previous two years if below national objective (<83%).	NPDES Permit Office EPA Staff Liaison, Regional/State Board E.O. Annual Report/Tracking Measures		
C2	Permit renewal % current consistent with national objective (>83%).			
C3	Permit renewal % current consistent with regional objective (>78%).			

C4	Meets state-proposed and EPA-agreed upon permit issuance 106 Work Plan commitments and committed priority permits.	NPDES Permit Office EPA Staff Liaisons, Review State Board Workplan Reports		
C5	Contractor/In-kind supported permits issued in a timely manner (approx. 6 months per 106 workplan/MOA).			
D	Enhanced Criteria: INNOVATION – Max of 3 Points			
D1	Program demonstrates improvement in receiving water quality as a result of NPDES program (e.g. 303(d) de-listing or any other improvement in receiving water).	NPDES Permit Office EPA Staff Liaison, 303d List Review		
D2	Permit program supports technical, managerial and financial capacity (TMF) of small systems through outreach and training.	NPDES Permit Office EPA Staff Liaison		
D3	Asset management planning required for wastewater or stormwater permits.	NPDES Permit Office EPA Staff Liaison, Review of Permit Templates, NPDES Permit Office EPA Staff Asset Mgt Lead		
D4	Permit implements innovative monitoring program (i.e. special studies for CECs, watershed monitoring, etc.).	NPDES Permit Office EPA Staff Liaison		
D5	Permit writers coordinate with related programs (i.e. TMDLs, enforcement, etc.).	NPDES Permit Office EPA Staff Liaison, Board Staff		
D6	MS4 permits include numeric WLAs as effluent limits.	NPDES Permit Office EPA Staff Liaison		